

230 N. Milwaukee Ave Vernon Hills, IL 60061

Corporate Headquarters: 847.371.5600

Fax: 847.419.6200 Toll-free: 800.808.4239

CDWG.com

June 25, 2007

RECEIVED & INSPECTED

JUL \$ 2007

FCC-MAILROOM

# DOCKET FILE COPY ORIGINAL

FCC Office of Secretary 445 12<sup>th</sup> street SW Washington, DC 20554 ATTN: Letter of APPEAL : CC Docket No. 02-6

To Whom It May Concern:

\*\* Appealing: Denial for deadline extension

Reason for denial: Current deadline guidelines and procedures do not allow approval for the reason submitted.

RE: Aldine Independent School District

Reason for extension request: CDW-G is requesting an invoice extension request for Aldine Independent School District. The submission of invoice # 626205, Sec Code 18027, was not complete, included error amounts and did not include the full eligible amounts for the equipment that was invoiced and delivered to Aldine Independent School District by CDW-G.

- Appellant Name: Aldine Independent School District
- CDW-G Contact Person Name- Kathy Fleischman (with service provider)
- Contact information (including email address) 847-419-6625 email: kathfle@cdw.com
- Service provider: CDW-G
- SPIN: 143005588
- BEN # 141224
- Form 471# 358885
- FRN# 971173 \$946.80 Vendor invoice: UC27107A
   FRN# 971610 \$5049.60 Vendor invoice: UC27107B

FRN# 971626 \$10199.20 Vendor invoice: UC27107C

FRN# 971641 \$1893.60 Vendor invoice: UC27107D

FRN# 971707 \$3042.00 Vendor invoice: UJ1949A

FRN# 971751 \$3042.00 Vendor invoice: UJ41949B

TOTAL \$24173.20

- SLD invoice: 626205, Sec Code 18027
- Attached is the Administrator's decision on invoice deadline extension request dated 5/10/07.
- Appealing denial of invoice extension request.
- Attached are vendor invoices sent to the applicant, and listed above.

No. of Copies rec'd O
List ABCDE

Reason for invoice extension request: CDW-G is requesting an invoice extension request for Aldine Independent School District. The submission of invoice # 626205, Sec Code 18027, was not complete, included error amounts and did not include the full eligible amounts for the equipment that was invoiced and delivered to Aldine Independent School District by CDW-G.

Thank you for your consideration of our request to appeal denial of extension request.

Sincerely,

Kathy Fleischman

E-Rate Specialist

CDW-G

200 N. Milwaukee Ave.

Vernon Hills, IL 60061 (ph: 847-419-6325) (fx: 847-419-6625)

Email: kathfle@cdw.com

Cc: Rose Chavez
Aldine Indep. School District
1617 Lauder Road
Houston, TX 77039

5 2007 JUL





### Schools & Libraries Division

### Administrator's Decision on Invoice Deadline Extension Request

May 10, 2007

Amanda (Hyland) Ewertowski CDW-G 230 N. Milwaukee Avenue Vernon Hills, IL 60061

Re: Aldine Indep School District

RE: SLD Invoice #:

N/A

BEAR or SPI:

N/A

Invoice Date:

N/A

SLD Line(s) #: Vendor invoice #:

N/A N/A

471 Application Number:

358885

Funding Request Number(s): 971173, 971610, 971626, 971641, 971707, 971751

Your Correspondence Dated: March 5, 2007

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A

Line(s): N/A

Decision on Request:

Denied

Reason: Current deadline guidelines and procedures do not allow approval for the reason

submitted

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- 1. Include the name, address, telephone number, fax number, and e-mail address for the person who can most readily discuss this appeal with us.
- 2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - appellant name,
  - applicant or service provider name,
  - BEN and/or SPIN.
  - Form 471 and FRN
  - invoice number as assigned by the SLD,
  - "Administrator's Decision on Invoice Deadline Extension Request" dated 05/10/2007
  - the exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are a service provider, please provide a copy of your appeal to the applicant affected by the SLD's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on the web site at www.usac.org/sl/. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal Schools and Libraries Division 100 South Jefferson Road P.O. Box 902 Whippany, NJ 07981 While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

cc: Rose Chavez, Aldine Indep. School District

Rose Chavez Aldine Indep. School District 1617 Lauder Road Houston, TX 77039



### **INVOICE UC27107A**

Please Refer to your Invoice Number and Account number in all communications regarding this invoice

TAX ID # 36-4230110

### Sold To:

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE HOUSTON, TX 77032

### Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD WAREHOUSE - CENTRAL RECEIVING MARDEE BARNETT HOUSTON, TX 77032

Your Purchase Order Number
PC DP000001333
Your Purchase Order
Date

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107A	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number		Description		Unit	Price	Ext	ended Price
2	2	323633	APC SMARTUP	S 1500VA 120V		\$	526.00	\$	1,052.00
			FRN# 971173 form 471# 35888	5					
	]		*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL				CE TOTAL	\$	\$1,052.00 946.80
			CUSTOMER RES OF 10% OF INV	SPONSIBLE FOR OICE TOTAL	PAYMENT	CI	JSTOMER TOTAL		105.20
			SALES TAX	F.O.B	SHIPPIN	G	T	OTAL	DUE
							\$		105.20

If credit is extetended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



F.O.B SALES TAX

0
SHIPPING TOTAL DUE
\$105.20

SHIPPED VIA DATE SHIPPED Payment due by

DROP SHIP 09/20/05 10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

TAX ID # 36-4230110

09/20/05

ACCOUNT NUMBER INVOICE DATE

1284264

### Sold To:

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD

Make checks payable to:

ACCOUNTS PAYABLE HOUSTON, TX 77032

**INVOICE NUMBER** 

UC27107A



# INVOICE UC27107B

Please Refer to your Invoice Number and Account number in all communications regarding this invoice

TAX ID # 36-4230110

### Sold To:

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE HOUSTON, TX 77032

### Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD WAREHOUSE - CENTRAL RECEIVING MARDEE BARNETT HOUSTON, TX 77032

Your Purchase Order Number
PC DP000001333
Your Purchase Order
Date

Ļ	Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
L	UC27107B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05
Γ	Ordered Shipped	Item Number		Description		Price   Extended Price

Ordered	Shipped	Item Number		Description		Unit	Price	Ext	ended Price
12	12	323633	APC SMARTUP			\$			6,312.00
			FRN# 971610 form 471# 35888	35	3				
				ISIBLE FOR PAYN	MENT OF	INVOIC	E TOTAL		\$6,312.00
			80% OF INVOICE TOTAL  CUSTOMER RESPONSIBLE FOR PAYMENT  OF 20% OF INVOICE TOTAL			ERATE TOTA  CUSTOME TOTA		•	5,049.60 1,262.40
			SALES TAX	F.O.B	SHIPPIN	G	TO	TAL	DUE
							\$		1,262.40

if credit is extetended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



F.O.B SALES TAX

0
SHIPPING TOTAL DUE
\$1,262.40

SHIPPED VIA DATE SHIPPED Payment due by

DROP SHIP 09/20/05 10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

TAX ID # 36-4230110

09/20/05

ACCOUNT NUMBER INVOICE DATE

1284264

### Sold To:

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD

Make checks payable to:

ACCOUNTS PAYABLE HOUSTON, TX 77032

INVOICE NUMBER

UC27107B



### **INVOICE UC27107C**

Please Refer to your Invoice Number and Account number in all communications regarding this invoice

TAX ID # 36-4230110

Sold To:

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE HOUSTON, TX 77032 Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD WAREHOUSE - CENTRAL RECEIVING MARDEE BARNETT HOUSTON, TX 77032

Your Purchase Order Number
PC DP000001333
Your Purchase Order
Date

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107C	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number		Description	T	Unit	Price	Ex	ended Price
24	24	323633	APC SMARTUP	S 1500VA 120V		\$	526.00	\$	12,624.00
			FRN# 971626 form 471# 35888	35					
			*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 80% OF INVOICE TOTAL				E TOTAL		\$12,624.00 10,099.20
			CUSTOMER RES OF 20% OF INV	SPONSIBLE FOR I	PAYMENT	CU	STOMER TOTAL		2,524.80
			SALES TAX	F.O.B	SHIPPIN	G	T	ATC	L DUE
							\$		2,524.80

if credit is extetended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



F.O.B SALES TAX

0
SHIPPING TOTAL DUE
\$2,524.80

SHIPPED VIA DATE SHIPPED Payment due by

DROP SHIP 09/20/05 10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

TAX ID # 36-4230110

09/20/05

ACCOUNT NUMBER INVOICE DATE

1284264

Sold To:

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD

Make checks payable to:

ACCOUNTS PAYABLE HOUSTON, TX 77032

INVOICE NUMBER

UC27107C



### **INVOICE UC27107D**

Please Refer to your Invoice Number and Account number in all communications regarding this invoice

TAX ID # 36-4230110

### Sold To:

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE HOUSTON, TX 77032

### Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD WAREHOUSE - CENTRAL RECEIVING MARDEE BARNETT HOUSTON, TX 77032

Your Purchase Order Number
PC DP000001333
Your Purchase Order
Date

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UC27107D	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number		Description		Unit	Price	Ext	ended Price
4	4	323633	APC SMARTUR	PS 1500VA 120V		\$	526.00	\$	2,104.00
			FRN# 971641 form 471# 3588	85					
			*** ERATE ORDER *** ERATE RESPONSIBLE FOR PAYMENT OF 90% OF INVOICE TOTAL				CE TOTAL TE TOTAL	\$	\$2,104.00 1,893.60
			CUSTOMER RE OF 10% OF IN\	SPONSIBLE FOR OICE TOTAL	PAYMENT	CI	JSTOMER TOTAL		210.40
			SALES TAX	F.O.B	SHIPPIN	IG	T	DTAL	DUE
							\$		210.40

If credit is exterended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



F.O.B SALES TAX

0
SHIPPING TOTAL DUE
\$210.40

SHIPPED VIA DATE SHIPPED Payment due by

DROP SHIP 09/20/05 10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

TAX ID # 36-4230110

INVOICE DATE

09/20/05

### Sold To:

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD

ACCOUNT NUMBER

1284264

Make checks payable to:

ACCOUNTS PAYABLE HOUSTON, TX 77032

INVOICE NUMBER

UC27107D



### **INVOICE UJ41949A**

Please Refer to your Invoice Number and Account number in all communications regarding this invoice

TAX ID # 36-4230110

### Sold To:

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE HOUSTON, TX 77032

### Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD WAREHOUSE - CENTRAL RECEIVING MARDEE BARNETT HOUSTON, TX 77032

Your Purchase Order Number
PC DP000001333
Your Purchase Order
Date

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UJ41949A	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number		Description		Unit	Price	Ext	ended Price
2	2	810969	LIEBERT UPSTA			\$	1,690.00		3,380.00
			FRN# 971707 form 471# 3588	85			İ		
				NSIBLE FOR PAYM	MENT OF	_	CE TOTAL		\$3,380.00
			90% OF INVOICE CUSTOMER RE OF 10% OF INV	SPONSIBLE FOR	PAYMENT		TE TOTAL  USTOMER  TOTAL	,	3,042.00 338.00
			SALES TAX	F.O.B	SHIPPIN	IG	T	DTAL	DUE
							\$		338.00

If credit is extetended to customer, all payments are due net 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs or collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

### PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



F.O.B SALES TAX

0
SHIPPING TOTAL DUE
\$338.00
SHIPPED VIA DATE SHIPPED Payment due by
DROP SHIP 09/20/05 10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

TAX ID # 36-4230110

INVOICE DATE

09/20/05

### Sold To:

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD

ACCOUNT NUMBER

1284264

Make checks payable to:

ACCOUNTS PAYABLE HOUSTON, TX 77032

INVOICE NUMBER

UJ41949A



### **INVOICE UJ41949B**

Please Refer to your Invoice Number and Account number in all communications regarding this invoice

TAX ID # 36-4230110

### Sold To:

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD

ACCOUNTS PAYABLE HOUSTON, TX 77032

### Ship To (If Other than 'Sold To'):

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD WAREHOUSE - CENTRAL RECEIVING MARDEE BARNETT HOUSTON, TX 77032

Your Purchase Order Number
PC DP000001333
Your Purchase Order
Date

Invoice Number	Account Number	Invoice Date	Shipped Via	Date Shipped	Payment Due By
UJ41949B	1284264	09/20/05	DROP SHIP	09/20/05	10/20/05

Ordered	Shipped	Item Number		Description		Unit	Price	Ext	ended Price
2	2	810969	LIEBERT UPSTA	ATION GXT2 3		\$	1,690.00	\$	3,380.00
			FRN# 971751 form 471# 3588	85					
į			*** ERATE ORD ERATE RESPOI 90% OF INVOIC	NSIBLE FOR PAYN	MENT OF	ERAT	E TOTAL		\$3,380.00 3,042.00
			CUSTOMER RE OF 10% OF INV	SPONSIBLE FOR I	PAYMENT	CU	STOMER TOTAL	\$	338.00
			SALES TAX	F.O.B	SHIPPIN	IG	T	DTAL	DUE
							\$		338.00

If credit is extetended to customer, all payments are due not 30 days upon shipment of product. Any amounts not paid when due shall bear interest at the lesser of 1.5 percent per month or the maximum rate permitted by law. If collection action is necessary, customer agrees to pay for all costs of collection (including reasonable legal fees). The Customer is Responsible for sales and other taxes, if any associated with the order. If applicable, a separate charge for taxes will be shown on customer's invoice.

PLEASE DETACH HERE AND RETURN BOTTOM STUB WITH PAYMENT



F.O.B SALES TAX

0
SHIPPING TOTAL DUE
\$338.00
SHIPPED VIA DATE SHIPPED Payment due by
DROP SHIP 09/20/05 10/20/05

PLEASE NOTE ADDRESS CHANGE AND RETURN BOTTOM STUB WITH PAYMENT

TAX ID # 36-4230110

09/20/05

ACCOUNT NUMBER INVOICE DATE

1284264

### Sold To:

ALDINE INDEPENDENT SCHOOL DIST 14910 ALDINE WESTFIELD RD

Make checks payable to:

ACCOUNTS PAYABLE HOUSTON, TX 77032

INVOICE NUMBER

UJ41949B



### **Corporate Headquarters**

Vernon Hills, IL 230 N. Milwaukee Ave. Vernon Hills, IL 60061 Phone: 847.371.5600 Fax: 847.465.6800 Toll-free: 800.808.4239

CDWG.com

### **Satellite Offices**

Herndon, VA Dulles Park Technology Center 13461 Sunrise Valley Drive 3rd Floor Herndon, VA 20171

Phone: 703.262.8000 Fax: 847.465.5800 Toll-free: 888.806.2394

Shelton, CT 2 Enterprise Drive 4th Floor, Ste. 404 Shelton, CT 06484

Phone: 203.513.3500 Fax: 203.899.7699 Toll-free: 800.508.2394

### 3/05/2007

Invoice Deadline Extension Request Schools and Libraries Division Box 125 — Correspondence Unit 80 South Jefferson Road Whippany, NJ 07981

RE: Aldine Independent School District

CDW-G is requesting an invoice extension request for Aldine Independent School District. We submitted inv. #626205 and it was not completely paid due to typos by the customer on their information to us and thus the form was incomplete. We now have the necessary information from SLD on which invoices were short paid due to typos. Case #21-553261.

- CDW Contact Person name- Amanda Ewertowski
- Contact Information (including e-mail address) 312-705-3340 amanhyl@cdwg.com
- Form 471 Application Number- 358885
- Funding Request Number (FRN)- 971173,971610,971626,971641,971707,971751
- Service Provider Name- CDW-G
- Service Provider Identification Number (SPIN)- 143005588/143004694
- SLC Invoice Number (If known) 591498,626205,648717
- Amount of Invoices left to pay: \$24,173.20

Please let me know if you have any questions or need further information.

Sincerely,

Amanda Ewertoski

Program Manager

28198561661 P.02 PUKCHASE UKDEK

Send Invoice in Duplicate to:

### ACCOUNTS PAYABLE

### 14910 ALDINE-WESTFIELD RD. **HOUSTON, TEXAS 77032-3099**

State Tax Exemption # : 1-74-6001110-3

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL

INVOICES, PACKING LISTS, CARTONS, AND CORRESPON-DENCE. PARTIAL SHIPMENTS WILL BE ACCEPTED.

FREIGHT COLLECT, C.O.D. OR EXPRESS WILL BE ACCEPTED.

(Please refer to last six digits only)

|PURCHASE ORDER# | PC DP000001333

\*\*NOTE\*\* THIS ORDER WAS MODIFIED ON 09/12/0

PO DATE: 09 09 05 NO

S

DELIVERY DATE: | 10 15 05

FOB: SHIPPING

CDW0000001 A GR

PHONE

FAX

PUR. AGENT

NANCY WILLIS

PHONE 281-985-6396 FAX 281-985-6399

SHIP TO: WAREHOUSE - CENTRAL RECEIVING 14910 ALDINE WESTFIELD ROAD

HOUSTON, TEXAS 77032-3099

FOR: LAUDER ROAD ANNEX

ATTENTION: MARDEE BARNETT

902

CDW GOVERNMENT INC 75 REMITTANCE DR STE 1515

CHICAGO

IL 60675-1515

Line#	<u></u>	tity	Unit	Unit Cost	Total Cost
Commodi	ty Code	Description			
TOTAL	SLD APPLIC	ATION # 358885	UPS FOR SW	ITCHES	

330 ITEMS # 323633 @ \$526.00 81 ITEMS # 810969 @\$1690.00

TOTAL COST \$ 310,425.00

TOTAL REQUEST SLD PORTION = \$265,486.72 ALDINE'S PORTION = \$ 44,992.28

88649 - ALDINE MS - FRN 969033 6 EA 323633 2 EA 810969 88647 - CALVERT - FRN 969063 3 EA 323633 2 EA 810969 88844 - CONLEY - FRN 969076 3 EA 323633 | EA 810969 88867 - DUNN - FRN 969089 2 EA 323633 1 EA 810969 88648 - ECKERT - FRN 969102 6 EA 323633 2 EA 810969 88652 - FRANCIS - FRN 969124 4 EA 323633 1 EA 810969 88650 - LANE CTR - FRN 969135 11 EA 323633 2 EA 810969 89108 - MAGRILL - FRN 971138 3 EA 323633 1 EA 810969 211151-NIMITZ 9TH - FRN 971143 7 EA 323633 2 EA 810969 88868 - NIMITZ SR - FRN 971161 14 EA 323633 1 EA 810969 88811 - ODOM - FRN 971167 3 EA 323633 1 EA 810969 88869 - PARKER - FRN\_971170 5 EA 323633 1 EA 810969 203857- DESANTIAGO - FRM 971173 N2 EA 323633 1 EA 810969 - FRN 971174 7 EA 323633 1 EA 810969 89109 - TEAGUE 89002 - DREW - FRN 971178 5 EA 323633 1 EA 810969 88979 - REECE - FRN 971183 3 BA 323633 1 EA 810969 88984 - ANDERSON - FRN 971185 5 EA 323633 1 EA 810969 88696 - STEHLIK - FRN 971209 05 EA 323633 2 EA 810969

PAGE # : 01

PAGE TOTAL :

0.00

**VENDOR** 

28198561661 P.03 PUKCHASE UKDEK

Send Invoice in Duplicate to:

## ACCOUNTS PAYABLE

14910 ALDINE-WESTFIELD RD. **HOUSTON, TEXAS 77032-3099** 

State Tax Exemption # : 1-74-6001110-3

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, AND CORRESPON-DENCE. PARTIAL SHIPMENTS WILL BE ACCEPTED. FREIGHT COLLECT, C.O.D. OR EXPRESS WILL BE ACCEPTED.

CDW GOVERNMENT INC 75 REMITTANCE DR

STE 1515

CHICAGO

IL 60675-1515

(Please refer to last six digits only)

PURCHASE ORDER # PC DP000001333

PO DATE:

09 09 05

NO

S

DELIVERY DATE: 10 15 05

FOB: SHIPPING

CDW0000001 A GR

PHONE

FAX

PUR. AGENT

NANCY WILLIS PHONE 281-985-6396 FAX 281-985-6399

SHIP TO: WAREHOUSE - CENTRAL RECEIVING

14910 ALDINE WESTFIELD ROAD

HOUSTON, TEXAS 77032-3099

FOR: LAUDER ROAD ANNEX

ATTENTION: MARDEE BARNETT

902

			Witchi		
Line#	Quant	ity	Unit	Unit Cost	Total Cost
Commodity	Code	Description			
88981 -	BETHUNE	- FRN 971621 1	3 EA 323633	1 EA 810969	
88983 -	CARVER HS			1 EA 810969	
88973 -	GOODMAN	- FRN 971632	6 EA 323633	1 EA 810969	
88810 -	THOMPSON	- FRN 971637	4 EA 323633	2 EA 810969	
190318-	KEEBLE	- FRN 971641	4 EA 323633	1 EA 810969	
88809 -	BLACK	- FRN 971646	9 EA 323633	1 EA 810969	
88695 -	GRAY		_	1 EA 810969	
88686 -	STOVAL MS	- FRN 971673	6 EA 323633	1 EA 810969	
88688 -	CARROLL	- FRN 971686	6 EA 323633	2 EA 810969	
211144-	ALDINE 9T	H - FRN 971697	7 EA 323633	2 EA 810969	
88707 -	MACARTHUR	SR FRN 971703 1	0 EA 323633	1 EA 810969	
88705 -0	GRANTHAM M	S -FRN 971707	3 EA 323633	2 EA 810969	
89021 -	ESÇAMILLA	- FRN 971712	4 EA 323633	1 EA 810969	
88709 -	HAMBRICK	- FRN 971721	4 EA 323633	2 EA 810969	
88701 -	REED	- FRN 971728	4 EA 323633	2 EA 810969	
88704 -	JOHNSON	- FRN 971734	3 EA 323633	1 EA 810969	
89020 -	ORANGE GR	OV - FRN 971739	4 EA 323633	1 EA 810969	
88697 -	RAYMOND	- FRN 971745	4 EA 323633	/ EA 810969	
88706 -	STEPHENS	- FRN 971751	5 EA 323633	2 EA 810969	
89019 -	WORSHAM	- FRN 971757	2 EA 323633	1 EA 810969	
88702 -	ÖLESÓN	- FRN 971761	4 EA 323633	1 EA 810969	
211149-	MACARTHUR	9TH FRN 971767	7 EA 323633	1 EA 810969	
203856 -	AZOLONIH -	- FRN 971773	2 EA 323633	1 EA 810969	
88976 -	ESIENHOWE	R SR - FRN 97178	5 17EA 323633	1 EA 810969	
211147-	EISENHOWE	R 9TH-FRN 971791	9 EA 323633	1 EA 810969	
88999 -	HOFFMAN M	S - FRN 971799	5 EA 323633	2 EA 810969	

PAGE # : 02

PAGE TOTAL :

0.00

VENDOR

88961 - SHOTWELL MS - FRN 971809 5 EA 323633 1 EA 810969

SEP-14-2005 10:57 28198561661 Mediae mari findem actions biolists

28198561661 P.04 I UNCHABE UNDER

Send Invoice in Duplicate to:

ACCOUNTS PAYABLE 14910 ALDINE-WESTFIELD RD **HOUSTON, TEXAS 77032-3099** 

State Tax Exemption #: 1-74-6001110-3

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL

INVOICES, PACKING LISTS, CARTONS, AND CORRESPON-DENCE. PARTIAL SHIPMENTS WILL BE ACCEPTED.

CDW GOVERNMENT INC

75 REMITTANCE DR

STE 1515

CHICAGO

FREIGHT COLLECT, C.O.D. OR EXPRESS WILL BE ACCEPTED.

IL 60675-1515

(Please refer to last six digits only) PURCHASE ORDER # PC DP000001333

PO DATE: 09 09 05

NO

DELIVERY DATE: | 10 15 05 FOB: SHIPPING

CDW0000001 A GR

PHONE

FAX

PUR. AGENT NANCY WILLIS

PHONE 281-985-6396 FAX 281-985-6399

SHIP TO: WAREHOUSE - CENTRAL RECEIVING

14910 ALDINE WESTFIELD ROAD HOUSTON, TEXAS 77032-3099

FOR: LAUDER ROAD ANNEX

ATTENTION: MARDEE BARNETT

902 Line# **Ouantity** Unit **Unit Cost Total Cost** Commodity Code Description 227614- NORTHWEST INT FRN 971835 2 EA 323633 2 EA 810969 88694 - WILSON INT - FRN 971845 3 EA 323633 1 EA 810969 169307- CARTER ELM - FRN 971848 6 EA 323633 2 EA 810969

86712 - ERMEL ELEM - FRN 971884 3 EA 323633 1 EA 810969 226231- HARRIS - FRN 971897 5 EA 323633 2 EA 810969 234265- BUSSEY - FRN 971906 3 EA 323633 1 EA 810969 234268- HOUSOTN INT - FRN 971918 6 EA 323633 2 EA 810969 234270- ALDINE ACDY - FRN 971929 3 EA 323633 1 EA 810969 88962 - CARMICHAEL FRN 971953 3 EA 323633 1 EA \$10969 88693 - SAMMONS - FRN 971968 6 EA 323633 2 EA 810969 88978 - STOVALL ACDY- FRN 971980 3 EA 323633 1 EA 810969 211152- VINES ECPK - FRN 972014 3 EA 323633 1 EA 810969 89000 - SMITH - FRN 972031 6 EA 323633 2 EA 810969 88684 - AIDINE SR. - FRN 971610 IZ EA 323633 I EA 810969

001 65025 1.000 EA 44,992.280000

44,992.28

UPS FOR SWITCHES FOR 60 SCHOOLS

88977 CARAWAY - FRN-971829 4 EA 323633 2 EA 810969

PAGE # : 03 PAGE TOTAL : 44.992.28 TOTAL DISCOUNT AMT : 0.00

> TOTAL FREIGHT AMT : 0.00 TOTAL TAX AMT : 0.00

ASSISTANT SUPERINTENDENT FOR FINANCE GRAND TOTAL : 44,992.28

LINE# ACCT CODE FUND AREA ORG FUNC PROG OBJ JOB-NUM RPT-CAT 01 101 285 0001 0011 MF10 6393

VENDOR

# Aldine independent School District State Recognized



### 1C-09 UPS FOR SWITCHES SLD APPLICATION # 358885

SEP-14-2005 10:57

SLD APPLI	CATI	ON # 358885							
	A. V								
Con-Land or the Automatic				Townson Re	A. 18	732M			
649 - Aldine Mi		RN 960033	4-44 237						
_ ' '	*	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6		\$3,156.00	\$2,840.40	\$315,60
1 '		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$189.00		2	83,380.00	\$3.042.00	\$338.00
ublotal of Curre							2		THE PROPERTY OF THE PARTY OF TH
8647 - Calvert		PRN 969063		1'	" <u>.</u> ' " T		# # # # # # # # # # # # # # # # # # #		
100		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	81,420.20	\$157.80
		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
ubtotal of Curre			ĺ				8		THE WALLEY WAS AND A
6644 - Conley 60%		FRIN 959076 APC Smart UPS 1500 BUX USB 1500VA AME-SUA1500	\$526.00	\$105.20	1 7 1		\$1,578,00	\$1,262.40	\$315.60
			100			<del></del> -		\$1,352.00	\$338.00
,		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,890.00	\$338.00		1	\$1,690.00		
ublotal of Curre 8867 - Dunn		FRN 969089	j				4		STATE OF THE PROPERTY OF THE PARTY OF THE PA
		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105,20	-		\$1,052.00	\$841,60	
		Liebert Upstallon GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		•	\$1,690,00	\$1,352.00	\$338.00
بردد Substable of Curre		•	91,090,00	3336.00		+ .			777
uniqual or claric 9648 - Eckert		FRN 969102	J				7	The state of the s	THE WAS ARREST TO SELECT STREET
		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.80	6		\$3,156.00	\$2,840,40	\$315.80
		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000AT120	\$1,690,00	\$169.00		- <del></del> -	\$3,380.00	\$3,042.00	\$338.00
1			91.030.00	9109.W				\$5,02,01 (************************************	
ubiotal of Cum 8652 - Francis		C86 FRN 962124	i				ę	N - CO - DE STATE CONTRACTOR DE LA CONTR	
• •		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52,60	, ,	-	\$2,104.00	\$1,693,60	\$210.40
			\$1,690.00	\$169,00	- <del></del> }	,	\$1,690.00	91,521.00	\$169.00
		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000FT120	31,090100	3 108.001		!	9 1,050.00	31,321.00	
ichlotal of Curn 8660 - Lane Car		FRN 960135	j				,	Company of the Section of the Company	2-23-24 (A) 124-125 (A) 125-12
		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526,00	\$105.20	11		\$5,786.00	\$4,628.90	\$1,157.20
		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000PT120	\$1.690.00	\$338.00		2	\$3,380.00	\$2,704.00	\$676,00
Sublotal of Curn			31.080,00	8338,60		£	\$2,000,00		
10105 - Magnill	ent dervi	FRN 971138	j				,		March Charles Contraction of the Contraction
<del></del>	200000	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3		\$1,579.00	\$1,262.40	\$315.60
		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		<del></del>	\$1,890.00	\$1,352.00	\$338.00
		•	81,030,00	9990-00		<u>'</u>	31,030,00		
Subtotal of Curr 11151 - Nimitz		FRN 971142	j				,		Accessed to the second second second
117777777777777777777777777777777777777		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$528.00	£105.20	<b>,</b> .	<del></del>	\$3,682.00	\$2,945.60	\$736,40
		Lieben Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$339.00		2	\$3,380,00	S2.704.00	\$676.00
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Subjected of Curr SERGE - Nimitz S		FRN 971161	J				•	A STATE OF S	(magnetic file) of 152H/154Res Par
		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	ecae ani	\$105.20	4.0		\$7,964.00	\$5,891.20	 \$1.472.80
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		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	91,090,00	\$338.00			\$1,690.00	*!,52W	
Subjects) of Curr	Aur DélA	FRN 971167	3				\$		Carried State Stat
	200022		\$526.00	450 60	3	1	\$1.576.00	\$1,420.20	\$157.80
		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500 Liebert Upsigion GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$52,60 \$189,00	<del>J</del>	;-	\$1,690.00	\$1,521.00	\$169,00
90% Franchista of Cres		•	\$1,690.00	DU.BD1 ©			#1,080.00	1,521.00	
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	204000	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20		1.	\$2,630.00	\$2,104.00	\$526.00
		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-8000RT120	\$1,690.00	\$338.00		···-	\$1,690.00	\$1,352.00	\$338.00
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03657 - DeSeri			,					The second of the second	क्रकार्ड्ड २२ १ ३ १३ १३ ४ ४ ४ ४ ५ ५ ५ ५ १
		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	03 033	2	1	\$1,052.00	\$946.80	\$105.20
		Lieber Uperation GXT2 3000VA UPS RM LEE-GXT2-9000RT120	\$1,690.00	\$52,60 \$169,00	. •		\$1,690.00	81,521.00	\$169.00
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9109 Teague M		FRN 971174	1					The second of the second of the second	ACCOUNTS ASSESSED AND AND AND AND AND AND AND AND AND AN
		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	· ·	Ţ <b>-</b>	\$3,682.00	\$2,945.60	\$796.40
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60%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$339.00		1_	\$1.690.00 \$5,872.00	\$1,352.00 \$4,297.60	\$338.00

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99002 D	rew Acc	imy	FRN 971178				****				
			APC Smart UPS 1500 BLK USB 1500VA A		\$526.00	\$105.20	5		\$2,630.00	\$2,104.00	\$526.00
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	60%		APC Smart UPS 1500 BLK USB 1500VA		\$526.00	\$105.20	3	1.	\$1,578.00	\$1,262.40	\$315.60
<b>.</b>	80%		Liebert Upstation GXT2 3000VA UPS RM	LEE-GXT2-3000RT120	\$1,690.00	\$338.00	<u></u>	1	\$1,690.00	\$1,352.00	\$338.00
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06304 -	Anders 80%		FRN 971186 APC Smart UPS 1500 BLK USB 1500VA	AME CILATERO	E502.00	#10C 00					
	80%		Liebert Upstation GXT2 3000VA UPS RM		\$526,00	\$105.20 \$3\$8.00	5	ļ	\$2,630,00	\$2,104.00	\$526.00
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89696 -	Stahilk	interm	FRM 971209	····	1				1		
	90%	323633	APC Smart UPS 1500 BLK USB 1600VA	AME-SUA 1500	\$526.00	\$52.60	5	Τ	\$2,630.00	\$2,367,00	\$263,00
	90%		Liebert Upstation GXT2 3000VA UPS RM		\$1,690,00	\$169.00	· .	2	\$3,380.00	\$3,042.00	\$338.00
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<b>&gt; 10001</b>	Aldine		FRN 971610								
	60%		APC Smart UPS 1500 BLK USB 1500VA		\$626.00	\$105.20	12		\$6.312.00	\$5,049.60	\$1,262.40
F	80%		Liebert Upstallon GXT2 3000VA UPS RM	LEE-GXT2-9000RT120	\$1.690.00	\$338.00		1	\$1.690.00	\$1,352.00	\$396.00
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ļ	60%		Liebert Upstation GXT2 3000VA UPS RM		\$1,890.00	\$338.00	13	1	\$1,690.00	\$1,352.00	\$1,367.60 \$338.00
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<b>,</b> L	80%	323633	APC Smart UPS 1500 BLK USB 1500VA	AME-SUA1500	\$526.00	\$105.20	24	T	\$12,624.00	\$10.099.20	\$2,524.90
	80%		Liebert Upstation GXT2 3000VA UPS RM	LEE-GXT2-3000FT120	\$1.690.00	\$338.00	Ĺ	<u> </u>	\$1.690.00	\$1,352.00	\$336.00
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88973 -	Goodin		FRN 971632		· · · · · · · · · · · · · · · · · · ·		,	,	·		
	80%		APC Smart UPS 1500 BUK USB 1500VA		\$526.00	\$105.20	6	<u> </u>	\$3,156.00	\$2,524.80	\$631.20
Cubin	80%	edeors <b>Tent Ser</b>	Liebert Upstation GXT2 3000VA UPS RM	LEE-GX12-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
1	Thomps:		FRN 971637		I						
	90%		APC Smart UPS 1500 BLK USB 1500VA	AMF-SUA1500	\$526.00	\$52.60	4	Т	\$2,104.00	\$1,693,60	\$210.40
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	90%		APC Smart UPS 1500 BLK USB 1500VA		\$526.00	\$52.60	4	<u> </u>	\$2,104.00	\$1,893.60	\$210.40
	90%		Liebert Upstation GXT2 3000VA UPS RM	LEE-GXT2-3000RT120	\$1,690.00	\$169.00	<u> </u>	1 1	\$1,690.00	\$1.521,00	\$169.00
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	90%	323633	APC Smart UPS 1500 BLK USB 1500VA	AME-SUA1500	\$526.00	\$52.60	3	[ · · · · · ·	\$1,578.00	\$1,420.20	\$157.80
	90%	910969	Liebert Upstation GXT2 3000VA UPS RM	LEE-GXT2-3000RT120	\$1,690.00	\$169.00		<u> </u>	\$1,690.00	\$1,521.00	\$169.00
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28686 S	Stoval	4	FRN 971673		<del></del>						
	90%		APC Smart UPS 1500 BLK USB 1500VA		\$526.00	\$52.60			\$3,156.00		\$315.60
E, de con-	90%  -1 of Cur	810969 Meni Sen	Liebert Upstation GXT2 3000VA UPS FIM	LEE-GXT2-3000RT120	\$1,690.00	\$169.00		<u></u>	\$1,690.00		\$169.00
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	90%	323633	APC Smart UPS 1500 BLK USB 1500VA	AME-SUA1500	\$526.00	\$52.60	6	т—-	\$3,156.00	\$2,640,40	\$315.60
	90%		Liebert Upstation GXT2 3000VA UPS RM		\$1,690,00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00
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211144	Aldina		FRH 971667								WILLIAM THE BROWN AND THE PROPERTY.
1	90%		APC Smart UPS 1500 BLK USB 1500VA		\$526.00	\$52.50			\$3,682.00	\$3,313,60	\$368.20
			Liebert Upstation GXT2 3000VA UPS RM	LEE-GXT2-3000FT120	\$1,690.00	\$169.00		2	\$3,380.00		\$338.00
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MOTOR N	80%		FRN 971703 APC Smart UPS 1500 BLK USB 1500VA	AME CHATEON	9500.00	#105 AA			er 200 and	sta code de	-
	80%		Liebert Upstation GXT2 3000VA UPS RM	** ** ***	\$526.00	\$105.20 \$336.00			\$5,280.00	\$4,206.00	\$1,052.00
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				AME-SUA1500	\$528.00	\$52.60	3	1	\$1.579.00	\$1.425.50	\$157.80
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SEP-1	14-200	5 10:58 28198561661						28198561661	P.07
CZ1 Escamili	in interm	FRN 971712	- W VIAL	Per Unit	~ -,				
90%		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4	[·	S2.104.00	\$1,899.60	\$210.40
90%		Liebert Upstation GXTZ 3000VA UPS RM LEE-GXT2-3000RT120		\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
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90%		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	4	ſ	\$2,104.00	\$1,893.60	\$210.40
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90%	323639	APC Smart UPS 1500 BLX USB 1500VA AME-SUA1500	\$526.00	\$52,60	3	)ï	\$1,578.00	\$1,420.20	\$157,90
90%		Liebert Uostation GXT2 3000VA UPS RM LEE-GXT2-3000RT12		\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Ci							ä		
9020 Orange	Grave	FRN 971739					,	A 19 A STREET AND MET 3 & J. of 14 London Street	Ĭ
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$\$2,60	4	1	\$2,104.00	\$1,893.60	\$210.40
90%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-9000RT12		\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of Ci	arrent Sen	toes					9	<b>电影图</b> (1) (1) (1)	
8697 Raymo	nd	FRN 971745							
80%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	4		\$2,104.00	\$1,683.20	\$420.80
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000FT12	\$1,690.00	\$338,00		1	\$1,690.00	\$1,352.00	\$336.00
Subtotal of Ci				-			N 6		WARRES .
16706 Stephe	<b>10</b>	FRN 971751							
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	5		\$2,630.00	\$2,387.00	\$263.00
90%	810969	Liebert Upstalion GXT2 3000VA UPS RM LEE-GXT2-3000RT12	\$1,690.00	\$169.00		2	\$3,980.00	\$3,042,00	\$336.00
Subtotal of C	LITTENT Sen	loss							
89019 Worstu	MIT)	FRN 871757			·	· · ·		·	
90%	+	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$528.00	\$52.60	2	1	\$1,052.00	\$946.80	\$105.20
90%		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-30009T12	20 \$1,690.00	\$169.00		1	\$1,690.00	\$1,521.00	\$169.00
Subjour of C							,		
88702 Oleson	<del></del>	FRN 971761	. 1		r - <del>.</del>	<del></del>	J		
90%			3526.00	\$52,60	4	1	\$2,104.00	\$1,893.60	\$210.40
90%			20 \$1,690.00	\$169.00		1 1	\$1,690.00	\$1,521.00	\$169.00
Subtotal of C		FRN 871767					,		
211149 MecA 90%		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52,60	7	1	\$3,682.00	\$3,313.80	\$368.20
90%	-			\$169.00			\$1,690.00	\$1,521,00	\$159.00
Subtolel of C	,		14 91,000.00	9103.90		<u> </u>			
		FRN 971773					,		MANAGED AND STORAGE SPECIAL STORAGE SPECIAL STORAGE SPECIAL STORAGE SPECIAL STORAGE SPECIAL STORAGE SPECIAL SPECIAL STORAGE SPECIAL SP
90%		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	8526.00	\$52,60	2	T	\$1,052.00	\$946.80	\$105.20
90%		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT1:				1 1	\$1,690,00	\$1,521.00	\$169.00
Subtotal of C		1 - 1			·				of the contract
84976 Flaent		FRN 971785					,	A Design Mary Contract and contract suppression at the con-	
		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	17	T	\$8,942.00	\$7,153,60	\$1,788.40
80%		Lieben Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT1				1_1	\$1,690.00	\$1,352.00	\$338.00
Subtotal of C	1	•							
211147 Elser	illower 9th	PRN 971791							
80%	323637	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$528.00	\$105.20	9	T	\$4,734.00	\$3,787.20	\$946.80
80%	810969	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT1	20 \$1,690.00	\$338.00	Ī	11	\$1,690.00	\$1.352.00	\$338.00
Sulvicial of C							1		
BBBB Hoffm	an MS	FRN 971799							
90%	323630	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	<del></del>		1	\$2,630.00	\$2,367.00	\$263.00
90%	81096	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT1	20 \$1,690.00	\$169.00		2	\$3,380.00	\$3.042.00	\$338.00
Subjected of C		14							<b>200</b> 0年於於
66661 Shotw	<u></u>	FRN 971809		,					
60%	14	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00				\$2,630.00	\$2,104,00	\$526.00
80%		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT1	20 \$1,690.00	\$338.00	)	1.1	\$1,690,00	\$1,352.00	\$338.00
Subtotal of (									。 "人。" " 。 " 。 " 。 " 。 " 。 " 。 " 。 " 。
BB077 Caces	<u> </u>	FRN 971827					· 1		
	·	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$520.00	4		+	\$2,104.00		\$210.40
90%	: Minhér	Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT1	20 \$1,690.00	3169.00	<u> </u>	2	\$3,380.00		\$338.00
90%	_	- deta							Activities of the contract
90% 90% Subjects of C	Current Sec								
90% 90% Subjetal of C 227614 - Nor	Current Sec Unwest Inte	en FRM 871636		J === ==	.l -	1			# PA PA
90% 90% Sublotal of C 227614 - Nor 90%	Current Ser Onest Int 4 323633	en FRM 971635 APC Sman UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	·	_	<u> </u>	\$1,052.00		\$105.20
90% 90% Subjects of C 227614 - Nor	Current Sec rthwest Inte 4 323630 6 610966	en FRM 971635 APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500 Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT1		·	_	2	53.360,00		\$338.00

SEP-1	10001	5 10:59 28198561661	1 14 141111	Per Unit	71 7	***************************************		28198561661	P.08
694 Wilson I		FRN 171845							
90%		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526,00	\$105.20	3	ļ. <u></u> 1	\$1,578.00	51,262.40	\$315.60
90%		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
biolal of Cu			Ţ				3	A THE STATE OF THE	<b>斯斯特別的</b>
9307 Certer		FRN 971848	t h	٠,				*	. 1
90%		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$528.00	\$52.80	ø	1 .	\$3,158.00	\$2,840.40	\$315.80
90%		Liebert Uperation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3.042.00	\$338.00
ibtotal of Cu 712 Ermel E		FRN 971884							
90% ]	-	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500				'n.	1 3		
90%		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$526.00	\$52.60	3_	·}	\$1,578.00		\$157.80
entotal of Cu			\$1,690.00	\$189,00		1	\$1,690.00	\$1,521.00	\$169,00
6231 Harris	rioiii aary	FRN 971887	J					The same of the sa	<b>美沙人的人们外似</b>
90%	323833	APC Smar UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	 5		\$2,630,00	\$2,367,00	
90%		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000FT120		\$169.00			\$3,380.00	\$3,042,00	\$338.00
btotal of Cu			0.10001001	8103109		<u></u>			
1265 - Buse	ey	FRN 971906					,	Marth Company ( ) . Co. ( ) Co. ( )	Property (Carlotte Carlotte Ca
86%		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$73.64	3	]	\$1,578.00	\$1,357.09	\$220,92
66%	810969	Liebert Upstalion GXT2 9000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$236.60		1	\$1,690.00	\$1,458.40	\$236.60
ototal of Cu									<b>。这位,特别是</b>
1266 - Hous		FRN 971018						manufacturen den der der der der der der	
86%		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	<b>\$73.64</b>	6	1	\$3,156.00	\$2,714.16	\$441.84
86%		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$236.60		2	\$3,380.00	\$2,906.90	\$473.20
biolal of Cu			_						の大学が変
4270 - Aldin		FRN 971929				,	,		
86%		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$73.84	3		\$1,579.00	\$1,367.08	\$220.92
66%]		Liebert Upstation GXT2 3000VA UPS FIM LEE-GXT2-3000RT120	\$1,690.00	\$236.60		] 1	\$1,690.00	\$1,453.40	\$236.60
Atotal of Cu 4272 Geers			L						<b>基础的物质</b>
86%		cancelled	\$526.00	\$73.84		1 1	50.00	PG 05	
86%		cancelled	\$1,690.00	\$236.60	<del>U</del> _	<del> </del> -	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
Iblotal of Cu			41,000.00	42,00,00		1 0		77 (AD-00 ) TO 10 (A) 10 (A) 10 (A)	
4274 Georg	Elementar	1						COMPROMISSION CANALITY OF THE	Lat Miles method entitles et un
86%	323633	cancelled	\$526.00	\$73.64	0	Ī	\$0.00	\$0.00	\$0.00
85%	B10969	cancelled	\$1,890,00	\$238.60		0	\$0.00	\$0.00	\$0.00
abtolel of Cu	ment Sen	cos						P ADD TO THE SECOND	OF HEALTH AND
962 - Carmk		FRN 971953							
80%		APC Brief UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3	1	\$1,579.00	\$1,262.40	\$916,60
90%		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$338.00		1	\$1,690.00	\$1,352.00	\$338.00
obtoial of Cu			╛						<b>"你我们你</b>
999 - Samm		PRN 971968				1			
90%		APC Smarl UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	<u> </u>	<del> </del>	\$3,156.00	·	\$315.60
90% abtotal of Cu		Liebert Upstallon GXT2 3000VA UPS RM LEE-GXT2-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$336.00
671 - Stoval		FRN 971980							#18/1982 XXX
80%		APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$105.20	3	Ţ. <u></u>	\$1,578.00	\$1,262.40	\$315.60
80%		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000RT120		\$338.00		1	\$1,578.00	\$1,352.00	\$335.00
ibloisi of Cu		•	0.150000	APPRINT		<u>:</u>			
1152 Yines I	ECPK	FAN 972014	_					WEST STORY OF THE	AND THE COLUMN TWO IS NOT THE PARTY OF THE P
90%	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	3		\$1,578.00	\$1,420.20	\$157.80
90%		Liebert Upstation GXT2 3000VA UPS RM LEE-GXT2-3000AT120		\$169.00		1	\$1.690.00	, ··- <del></del>	\$169.00
blotel of Cu	ment Sen		\			,	_		
000 Smith E		FRN 972081						A THAIRMAN IS NOT AND	man and a second
	323633	APC Smart UPS 1500 BLK USB 1500VA AME-SUA1500	\$526.00	\$52.60	6	Ī	\$3,156.00	\$2,840.40	\$315.60
90%									
90% 90%	810969	Liebert Upstation GXTZ 3000VA UPS RM LEE-GXTZ-3000RT120	\$1,690.00	\$169.00		2	\$3,380.00	\$3,042.00	\$338.00





# ALDINE INDEPENDENT SCHOOL DISTRICT TECHNOLOGY SERVICES DEPARTMENT

### TECHNOLOGY FACILITATOR & E-RATE SPECIALIST

Voice 281.985.7204 -- Fax 281.985.6166 rchavez@aldine.k12.bx.us

	FA	CSIMILE TRANSMITTAL SHEET
TO: Eric Wilson		FROM: Rose Chavez
COMPANY: CDW-G		DATE: 9/14/05
FAX NUMBER: 847.371.8911		TOTAL NO. OF PAGES INCLUDING COVER:
PHONE NUMBER:		RE: UPS Order
□URGENT	☑ FOR REVIEW	□ PLEASE COMMENT □ PLEASE REPLY□ PLEASE RECYCLE
Comments:		
Thanks for you	r patience Eric!	
Rose		



# Align top of FedEx Shipping Label or ASTRA Label here.

5nip Date: 02JUL07 Actigt: 0.3 LB System#: 0649108/CAFE233; Account: 5 \*\*\*\*\*\*\*\* BILL SENDER MASHINGTON, DC 205540004-CC-MAN ORIGIN ID: VLFH LB4/) 405-5000 ATTN ACCOUNTS PAYABLE CDW DIRECT, LLC 200 N MILWAUKEE AVE TO DOCKET NO. 02-6 FCC OFFICE OF SECRETARY VERNON HILLS, IL 60061 UNITED STATES US 445 12TH ST SW Raf: CO48148/AG INV: Po:

Deliver By: 7 FEGENT STANDARD OVERNIGHT STANDARD OVERNIGHT

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